

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-------------------------------|-------------------|
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 129,997.70 |
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 0.00 |
| CFDA 10.550 Total: | | | | | | | 129,997.70 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084999000500 | 0348 | | 10.553 | School Breakfast Program | 2,058.98 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084999000510 | 0348 | | 10.553 | School Breakfast Program | 13,012.36 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000460 | 0348 | | 10.553 | School Breakfast Program | 6,442.54 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000470 | 0348 | | 10.553 | School Breakfast Program | 40,623.88 |
| 11/02/2005 | Supt of Public Instruction | 1170200511024999000340 | 0348 | | 10.553 | School Breakfast Program | 5,844.27 |
| 11/02/2005 | Supt of Public Instruction | 1170200511024999000350 | 0348 | | 10.553 | School Breakfast Program | 36,863.76 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001270 | 0348 | | 10.553 | School Breakfast Program | 6,085.79 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001280 | 0348 | | 10.553 | School Breakfast Program | 38,969.54 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999000870 | 0348 | | 10.553 | School Breakfast Program | 4,573.04 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999000880 | 0348 | | 10.553 | School Breakfast Program | 30,357.62 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999001860 | 0348 | | 10.553 | School Breakfast Program | 6,377.64 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999001870 | 0348 | | 10.553 | School Breakfast Program | 38,961.53 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999001660 | 0348 | | 10.553 | School Breakfast Program | 5,266.64 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999001670 | 0348 | | 10.553 | School Breakfast Program | 32,464.68 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000550 | 0348 | | 10.553 | School Breakfast Program | 5,526.26 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000560 | 0348 | | 10.553 | School Breakfast Program | 35,014.87 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000590 | 0348 | | 10.553 | School Breakfast Program | 5,873.96 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000600 | 0348 | | 10.553 | School Breakfast Program | 36,851.52 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000670 | 0348 | | 10.553 | School Breakfast Program | 5,866.18 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000680 | 0348 | | 10.553 | School Breakfast Program | 35,166.66 |
| CFDA 10.553 Total: | | | | | | | 392,201.72 |
| 09/08/2005 | Supt of Public Instruction | 1170200509084999000490 | 0348 | | 10.555 | National School Lunch Program | 47,125.42 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000450 | 0348 | | 10.555 | National School Lunch Program | 121,903.74 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000480 | 0348 | | 10.555 | National School Lunch Program | 364.10 |
| 10/05/2005 | Supt of Public Instruction | 1170200510054999000490 | 0348 | | 10.555 | National School Lunch Program | 956.97 |
| 11/02/2005 | Supt of Public Instruction | 1170200511024999000330 | 0348 | | 10.555 | National School Lunch Program | 108,931.64 |
| 11/02/2005 | Supt of Public Instruction | 1170200511024999000360 | 0348 | | 10.555 | National School Lunch Program | 473.41 |
| 11/02/2005 | Supt of Public Instruction | 1170200511024999000370 | 0348 | | 10.555 | National School Lunch Program | 1,456.56 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001260 | 0348 | | 10.555 | National School Lunch Program | 115,114.34 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999001290 | 0348 | | 10.555 | National School Lunch Program | 429.56 |

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
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| 12/08/2005 | Supt of Public Instruction | 1170200512084999001300 | 0348 | | 10.555 | National School Lunch Program | 1,366.47 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999000860 | 0348 | | 10.555 | National School Lunch Program | 91,028.68 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999000900 | 0348 | | 10.555 | National School Lunch Program | 955.08 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999000890 | 0348 | | 10.555 | National School Lunch Program | 362.76 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999001880 | 0348 | | 10.555 | National School Lunch Program | 470.48 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999001890 | 0348 | | 10.555 | National School Lunch Program | 1,099.98 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999001850 | 0348 | | 10.555 | National School Lunch Program | 125,527.96 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999001650 | 0348 | | 10.555 | National School Lunch Program | 103,069.20 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999001680 | 0348 | | 10.555 | National School Lunch Program | 308.52 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999001690 | 0348 | | 10.555 | National School Lunch Program | 1,263.15 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000570 | 0348 | | 10.555 | National School Lunch Program | 402.55 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000580 | 0348 | | 10.555 | National School Lunch Program | 1,237.32 |
| 04/05/2006 | Supt of Public Instruction | 1170200604054999000540 | 0348 | | 10.555 | National School Lunch Program | 108,089.22 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000580 | 0348 | | 10.555 | National School Lunch Program | 112,839.96 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000610 | 0348 | | 10.555 | National School Lunch Program | 447.97 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999000620 | 0348 | | 10.555 | National School Lunch Program | 1,381.59 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000690 | 0348 | | 10.555 | National School Lunch Program | 230.81 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000660 | 0348 | | 10.555 | National School Lunch Program | 108,110.24 |
| 06/01/2006 | Supt of Public Instruction | 1170200606014999000700 | 0348 | | 10.555 | National School Lunch Program | 670.32 |
| CFDA 10.555 Total: | | | | | | | 1,055,618.01 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000470 | 0348 | | 10.559 | Summer Food Service Program for Children | 22,216.88 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000480 | 0348 | | 10.559 | Summer Food Service Program for Children | 2,314.96 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000290 | 0348 | | 10.559 | Summer Food Service Program for Children | 18,802.40 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034999000300 | 0348 | | 10.559 | Summer Food Service Program for Children | 1,967.60 |
| 08/17/2005 | Supt of Public Instruction | 1170200508174999000240 | 0348 | | 10.559 | Summer Food Service Program for Children | 18,005.90 |
| 08/17/2005 | Supt of Public Instruction | 1170200508174999000250 | 0348 | | 10.559 | Summer Food Service Program for Children | 1,878.80 |
| CFDA 10.559 Total: | | | | | | | 65,186.54 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000590 | 0348 | | 16.727 | Enforcing Underage Drinking Laws Program | 1,585.84 |
| CFDA 16.727 Total: | | | | | | | 1,585.84 |
| 06/15/2006 | Supt of Public Instruction | 1170200606144689000280 | 0348 | | 20.600 | State and Community Highway Safety | 951.59 |
| CFDA 20.600 Total: | | | | | | | 951.59 |

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|---|--------------|
| 10/13/2005 | Supt of Public Instruction | 1170200510124441000200 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184470000410 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 150,000.00 |
| 11/09/2005 | Supt of Public Instruction | 1170200511074583000510 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,870.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512054708000330 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 2,120.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512074713000880 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 135,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074018000350 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 55,500.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074018000150 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 10,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074018000500 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 4,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074025000730 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 175,500.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284134000880 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 160,000.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284133000130 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,000.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284133000250 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 3,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204717000050 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 35,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204717000040 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 5,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204717000070 | 0348 | | 84.010 | Chapter I Basic and Concentration Grants | 520,988.00 |
| CFDA 84.010 Total: | | | | | | | 1,268,978.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184471000140 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 7,000.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000840 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 13,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512054709000400 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 2,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074017000390 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 15,026.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284132000380 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 5,455.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204716000070 | 0348 | | 84.011 | Migrant Education-Basic State Formula Grant P | 23,137.00 |
| CFDA 84.011 Total: | | | | | | | 65,618.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507264082000460 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 160,000.00 |
| 08/17/2005 | Supt of Public Instruction | 1170200508154185000560 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 130,000.00 |
| 09/14/2005 | Supt of Public Instruction | 1170200509134319000590 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 130,000.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154618000180 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 187,595.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154618000590 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 97,405.00 |
| 12/14/2005 | Supt of Public Instruction | 1170200512124742000820 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 290,000.00 |
| 02/15/2006 | Supt of Public Instruction | 1170200602134055000770 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 150,056.00 |
| 03/08/2006 | Supt of Public Instruction | 1170200603074188000800 | 0348 | | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 150,000.00 |
| CFDA 84.027 Total: | | | | | | | 1,295,056.00 |

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|--------------------|----------------------------------|------------------------|------|-----------------|--------|---|------------------|
| 09/19/2005 | Professional-Technical Education | 1503200509195351000040 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 9,977.92 |
| 09/19/2005 | Professional-Technical Education | 1503200509195351000050 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 21,533.16 |
| 11/17/2005 | Professional-Technical Education | 1503200511165374000010 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 22,259.72 |
| 11/18/2005 | Professional-Technical Education | 1503200511185375000090 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | 15,290.00 |
| 03/15/2006 | Professional-Technical Education | 150320060315J246000010 | 0348 | V048A040012 | 84.048 | Vocational Education Basic Grants to States | -818.22 |
| CFDA 84.048 Total: | | | | | | | 68,242.58 |
| 11/16/2005 | Supt of Public Instruction | 1170200511154619000450 | 0348 | | 84.173 | Handicapped-Preschool Grants | 15,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512074712000650 | 0348 | | 84.173 | Handicapped-Preschool Grants | 16,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602074024000560 | 0348 | | 84.173 | Handicapped-Preschool Grants | 2,028.00 |
| 03/08/2006 | Supt of Public Instruction | 1170200603074189000870 | 0348 | | 84.173 | Handicapped-Preschool Grants | 5,000.00 |
| CFDA 84.173 Total: | | | | | | | 38,028.00 |
| 08/24/2005 | Supt of Public Instruction | 1170200508244223000170 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,232.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000130 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,000.00 |
| 09/21/2005 | Supt of Public Instruction | 1170200509204352000850 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,000.00 |
| 11/16/2005 | Supt of Public Instruction | 1170200511144614000120 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 7,800.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194773000590 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 5,000.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194774000160 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 3,500.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254953000810 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 7,693.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254953000140 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 1,700.00 |
| 02/23/2006 | Supt of Public Instruction | 1170200602224094000120 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 3,000.00 |
| 02/23/2006 | Supt of Public Instruction | 1170200602224094000710 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 7,000.00 |
| 03/22/2006 | Supt of Public Instruction | 1170200603204269000580 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 7,000.00 |
| 03/22/2006 | Supt of Public Instruction | 1170200603214270000110 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 3,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000540 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 19,768.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204715000130 | 0348 | | 84.186 | Drug-Free Schools and Communities, State | 9,000.00 |
| CFDA 84.186 Total: | | | | | | | 77,693.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000030 | 0348 | | 84.196 | State Activities-Education of Homeless Childr | 10,000.00 |
| CFDA 84.196 Total: | | | | | | | 10,000.00 |
| 07/27/2005 | Supt of Public Instruction | 1170200507274083000010 | 0348 | | 84.215 | Innovation in Education Secretary | 3,712.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509064290000160 | 0348 | | 84.215 | Innovation in Education Secretary | 4,482.03 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254513000030 | 0348 | | 84.215 | Innovation in Education Secretary | 30,000.00 |

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| 10/31/2005 | Supt of Public Instruction | 1170200511024553000020 | 0348 | | 84.215 | Innovation in Education Secretary | 30,000.00 |
| 10/31/2005 | Supt of Public Instruction | 1170200511024553000010 | 0348 | | 84.215 | Innovation in Education Secretary | -30,000.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254954000030 | 0348 | | 84.215 | Innovation in Education Secretary | 21,895.00 |
| 06/07/2006 | Supt of Public Instruction | 1170200606074653000060 | 0348 | | 84.215 | Innovation in Education Secretary | 56,288.00 |
| CFDA 84.215 Total: | | | | | | | 116,377.03 |
| 11/16/2005 | Supt of Public Instruction | 1170200511144614000360 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 46,000.00 |
| 12/21/2005 | Supt of Public Instruction | 1170200512194774000430 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 15,000.00 |
| 01/25/2006 | Supt of Public Instruction | 1170200601254953000320 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 40,000.00 |
| 02/23/2006 | Supt of Public Instruction | 1170200602214091000270 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 24,000.00 |
| 03/22/2006 | Supt of Public Instruction | 1170200603214270000390 | 0348 | | 84.287 | Twenty-First Century Community Learning Ctrs | 24,000.00 |
| CFDA 84.287 Total: | | | | | | | 149,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194472000340 | 0348 | | 84.298 | Innovative Education Program Strategies | 3,000.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000470 | 0348 | | 84.298 | Innovative Education Program Strategies | 7,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512064711000440 | 0348 | | 84.298 | Innovative Education Program Strategies | 3,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064016000710 | 0348 | | 84.298 | Innovative Education Program Strategies | 2,000.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602284132000850 | 0348 | | 84.298 | Innovative Education Program Strategies | 2,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204716000050 | 0348 | | 84.298 | Innovative Education Program Strategies | 4,752.00 |
| CFDA 84.298 Total: | | | | | | | 21,752.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254513000310 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,500.00 |
| 11/30/2005 | Supt of Public Instruction | 1170200511284667000150 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 2,500.00 |
| 02/01/2006 | Supt of Public Instruction | 1170200601304974000190 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 17,945.00 |
| 03/02/2006 | Supt of Public Instruction | 1170200603024167000080 | 0348 | | 84.318 | Technology Literacy Challenge Fund Grants | 5,000.00 |
| CFDA 84.318 Total: | | | | | | | 27,945.00 |
| 07/21/2005 | Supt of Public Instruction | 1170200507204047000040 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 15,000.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508024109000070 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 4,000.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509074291000070 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 5,000.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014543000080 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 44,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512054709000070 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 13,000.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064016000150 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 19,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204716000010 | 0348 | | 84.332 | Comprehensive School Reform Demonstration | 100,000.00 |

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|--------------------|--|------------------------|------|-----------------|--------|--|-------------------|
| CFDA 84.332 Total: | | | | | | | 200,000.00 |
| 08/03/2005 | Supt of Public Instruction | 1170200508034127000110 | 0348 | | 84.357 | Reading First State Grants | 10,000.00 |
| 09/08/2005 | Supt of Public Instruction | 1170200509064289000110 | 0348 | | 84.357 | Reading First State Grants | 10,000.00 |
| 10/26/2005 | Supt of Public Instruction | 1170200510254513000420 | 0348 | | 84.357 | Reading First State Grants | 65,000.00 |
| 11/30/2005 | Supt of Public Instruction | 1170200511284667000360 | 0348 | | 84.357 | Reading First State Grants | 14,500.00 |
| 02/08/2006 | Supt of Public Instruction | 1170200602064016000030 | 0348 | | 84.357 | Reading First State Grants | 98,000.00 |
| 03/02/2006 | Supt of Public Instruction | 1170200603024167000390 | 0348 | | 84.357 | Reading First State Grants | 70,000.00 |
| 03/31/2006 | Supt of Public Instruction | 1170200604034332000060 | 0348 | | 84.357 | Reading First State Grants | 90,404.00 |
| 03/31/2006 | Supt of Public Instruction | 1170200604034332000050 | 0348 | | 84.357 | Reading First State Grants | -90,404.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204716000030 | 0348 | | 84.357 | Reading First State Grants | 20,584.50 |
| CFDA 84.357 Total: | | | | | | | 288,084.50 |
| 08/01/2005 | Office of the State Board of Education | 1501200508015021000160 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 2,000.00 |
| 08/10/2005 | Office of the State Board of Education | 1501200508105041000230 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 09/09/2005 | Office of the State Board of Education | 1501200509095081000270 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 5,000.00 |
| 10/27/2005 | Office of the State Board of Education | 150120051027J138000010 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | -12,000.00 |
| 11/18/2005 | Office of the State Board of Education | 1501200511105151000250 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 3,500.00 |
| 12/21/2005 | Office of the State Board of Education | 1501200512215197000200 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 3,700.00 |
| 01/26/2006 | Office of the State Board of Education | 1501200601235233000220 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 2,000.00 |
| 02/06/2006 | Office of the State Board of Education | 1501200602065252000030 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | -2,000.00 |
| 02/06/2006 | Office of the State Board of Education | 1501200602065252000040 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 2,000.00 |
| 02/14/2006 | Office of the State Board of Education | 1501200602145259000160 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 2,000.00 |
| 03/14/2006 | Office of the State Board of Education | 1501200603135286000360 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 1,200.00 |
| 03/14/2006 | Office of the State Board of Education | 1501200603135286000370 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | 800.00 |
| 05/23/2006 | Office of the State Board of Education | 1501200605235348000060 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | -1,200.00 |
| 06/13/2006 | Office of the State Board of Education | 1501200606135373000040 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 12,000.00 |
| 06/13/2006 | Office of the State Board of Education | 1501200606135373000020 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | -12,000.00 |
| 06/19/2006 | Office of the State Board of Education | 1501200606195382000020 | 0348 | T365A050012 | 84.365 | English Language Acquisition Grants | 1,200.00 |
| 06/19/2006 | Office of the State Board of Education | 1501200606195382000010 | 0348 | T365A040012 | 84.365 | English Language Acquisition Grants | -1,200.00 |
| CFDA 84.365 Total: | | | | | | | 12,000.00 |
| 10/19/2005 | Supt of Public Instruction | 1170200510184471000460 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,000.00 |
| 11/02/2005 | Supt of Public Instruction | 1170200511014542000740 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 31,000.00 |
| 12/08/2005 | Supt of Public Instruction | 1170200512064710000780 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 45,000.00 |

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| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|--|----------------------------|
| 02/08/2006 | Supt of Public Instruction | 1170200602064015000790 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 80,038.00 |
| 03/01/2006 | Supt of Public Instruction | 1170200602274131000750 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 40,000.00 |
| 06/21/2006 | Supt of Public Instruction | 1170200606204716000040 | 0348 | | 84.367 | Improving Teacher Quality State Grants | 100,693.00 |
| CFDA 84.367 Total: | | | | | | | 396,731.00 |
| 08/01/2005 | Health & Welfare | 127020050801#782001850 | 0220 | G-0501IDSOSR | 93.667 | Social Services Block Grant | 1,050.00 |
| 08/02/2005 | Health & Welfare | 127020050802#784000580 | 0220 | G-0501IDSOSR | 93.667 | Social Services Block Grant | 4,567.14 |
| 08/30/2005 | Health & Welfare | 127020050830#811003350 | 0220 | G-0501IDSOSR | 93.667 | Social Services Block Grant | 4,567.14 |
| 10/24/2005 | Health & Welfare | 127020051024#864001310 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,603.41 |
| 10/24/2005 | Health & Welfare | 127020051024#864001320 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,603.41 |
| 11/30/2005 | Health & Welfare | 127020051130#899000940 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,603.41 |
| 01/11/2006 | Health & Welfare | 127020060111#941000560 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,603.41 |
| 01/27/2006 | Health & Welfare | 127020060127#956001800 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,750.43 |
| 02/16/2006 | Health & Welfare | 127020060216#974001560 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,750.43 |
| 03/15/2006 | Health & Welfare | 127020060315#001000310 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,750.43 |
| 05/05/2006 | Health & Welfare | 127020060505#060001430 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 4,750.43 |
| 06/15/2006 | Health & Welfare | 127020060616#109001710 | 0220 | G-0601IDSOSR | 93.667 | Social Services Block Grant | 255.82 |
| CFDA 93.667 Total: | | | | | | | 47,855.46 |
| Vendor Total: | | | | | | | <u>5,728,901.98</u> |